

AN ORDINANCE **97069**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$155,953.56 FROM 2002 CERTIFICATES OF OBLIGATION TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION COSTS IN CONNECTION WITH THE NEW BRAUNFELS FROM I.H. 35 TO GRAYSON (MPO) PROJECT LOCATED IN COUNCIL DISTRICT 2; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

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**WHEREAS**, as part of the implementation of Urban Street Program (USP) projects, it's the City's responsibility to fund engineering, and (20%) twenty percent of the construction, and 100% of curbs, sidewalks, driveways and retaining wall costs; and

**WHEREAS**, this ordinance provides for a payment in the amount of \$155,953.56 to the Texas Department of Transportation (TxDOT), in connection with the New Braunfels from I.H. 35 to Grayson Metropolitan Planning Organization Project

**WHEREAS**, said payment represents reconciliation of final quantities used to complete this project and serve as final payment to the Texas Department of Transportation (TxDOT); and

**WHEREAS**, this Project consists of providing reconstruction of the existing 2-lane roadway and repair of the existing 6-foot sidewalks against the curb to include handrails in the elevated sections; and

**WHEREAS**, approval of this ordinance will be a continuation of City policy to participate in the development and construction of City selected and approved MPO Projects that are approved by City Council annually; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Payment in the amount of \$155,953.56 to the Texas Department of Transportation for construction costs in connection with the New Braunfels from I. H. 35 to Grayson Metropolitan Planning Organization Project is hereby authorized.

**SECTION 2.** The budget in Fund No. 43-152095, 2002 MPO, shall be revised by reducing Index Code 751479, entitled "Unallocated Appropriations", in the amount of \$155,953.56.

**SECTION 3.** The budget in Fund No. 43-152003, 2002 MPO, shall be revised by increasing Index Code 927913, entitled "Transfer to 43-617023", in the amount of \$155,953.56. The amount of \$155,953.56 is authorized to be transferred from Fund 43-152003 to Fund 43-617023.


**SECTION 4.** The budget in Fund No. 43-617000, 1996 Certificates of Obligation Street Improvements, shall be revised by increasing Index Code 113555, entitled "Transfer from 43-152003 (43-617023)", in the amount of \$155,953.56.


**SECTION 5.** The amount of \$155,953.56 is appropriated in Fund No. 43-617023, 1996 Certificates of Obligation Street Improvements, in Index Code 617977, entitled "Construction Cost", and authorized to be encumbered and made payable to the **Texas Department of Transportation**, in connection with New Braunfels-IH to Grayson Project.

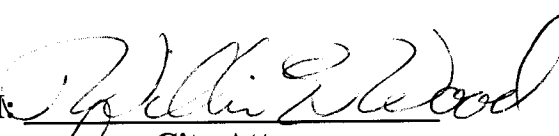
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This ordinance shall take effect on the 2nd day of February, 2003.

**PASSED AND APPROVED** this 23rd day of January, 2003.

  
M A Y O R  
for EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney